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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Tue 11/5/2013 9:11:17 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 2)
[Cooperating Parties Group 10645 10 1 2013.pdf](#)
[Integral Invoice 0006843 August '13 RI FS Trust Services.pdf](#)
[LPRSA Invoice 131584 July '13 RI FS Trust Services.pdf](#)
[NW-#447722-v1-LPRSA Revised Claim Certificates RI FS 11 05 13.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 131584 for RI/FS Project Coordination services provided during July 2013 on the LPRSA (Project #3177).
2. mab.environmental, LLC invoice no.: 10645 for September 2013 RI/FS services;
3. CH2M Hill invoice no.: 38113026904 covering August 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
4. Integral Consulting invoice no.: 0006843 for Ms. Greenblatt's technical support services provided to the CPG during August 2013;
5. AECOM Environment invoice no.: 37375131 for August 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring (CWCM) Program; and
6. Windward Environmental invoice no.: 0813 for August 2013 RI/FS services (Windward labor and expenses only).

The CH2M Hill, AECOM Environment, and Windward Environmental invoices will be sent in a separate e-mail due to size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,
Dawn

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